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49720

City of Waukesha  
Attn: Mr. Daniel S. Duchniak  
115 Delafield Street  
P.O. Box 1648  
Waukesha, WI 53187-1648

July 23, 2021  
Invoice No. 1255940 (GLEW3)

### COVER SHEET

For Legal Services Rendered through 06/30/21

CLIENT: 027339 - City of Waukesha  
MATTER: 000001 - Water Diversion Project

Current Services (see details) \$1,829.00

Current Expenses (see details) \$0.00

**Total for Services and Expenses** \$1,829.00

Previous Balance \$324.50

Payments & Credits Since Last Bill (\$324.50)

**Amount Due** \$1,829.00

PO 321012  
GLEW0003-10-SUB  
Legal Services for FWS

OK  
DSD  
7/27/21

#### NOTICE REGARDING PAYMENT FROM CLIENT TRUST FUNDS ACCOUNT:

Please note that if a client advance is being applied from the trust funds account, the advance funds will be withdrawn from the trust account and applied on the date the invoice is transmitted to you.

TERMS: Total balance is due upon receipt. A 1% finance charge per month (12% annually) may be charged on balances older than 30 days.

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Waukesha, WI 53187-1648

July 23, 2021  
**Invoice No. 1255940**  
Client: 027339

Re: 000001 - Water Diversion Project

**Professional Services**

Date		Services	Rate	Hours	Amount	
06/04/21	PGK	Telephone call to Ms. Pfeiffer regarding status of diversion approval; follow up with Mr. Duchniak regarding same via email.	295.00	0.60	177.00	WS
06/07/21	PGK	Provide update to Mr. Duchniak on diversion permit.	295.00	0.20	59.00	WS
06/14/21	PGK	Telephone call from Mr. Pfeiffer regarding diversion approval.	295.00	0.30	88.50	WS
06/14/21	PGK	Follow up with Ms. Zylstra and Mr. Duchniak regarding interim treatment information; send follow-up email to Mr. Motl.	295.00	0.60	177.00	WS
06/21/21	PGK	Telephone call to Mr. Duchniak regarding schedule for diversion approval release and status of interim treatment.	295.00	0.20	59.00	WS
06/28/21	PGK	Prepare for meeting with DNR; meet with Mr. Duchniak; meet with DNR review and comment on diversion approval; review and comment on City press release; telephone call from Mr. Pfeiffer regarding approval language on septic hookups; follow up with Mr. Duchniak regarding same.	295.00	4.10	1,209.50	WS

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July 23, 2021  
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**Professional Services**

Date	Services	Rate	Hours	Amount
06/29/21	PGK Review final diversion approval; telephone call to Mr. Duchniak regarding same.	295.00	0.20	59.00 45

**Summary of Services**

	Rate	Hours	Amount
PGK Paul G. Kent	295.00	6.20	1,829.00
<b>Total for Services</b>		<b>6.20</b>	<b>\$1,829.00</b>

<b>Total for Services and Expenses</b>	<b>\$1,829.00</b>
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